

AGENDA: Faculty Associates, Inc.
Board of Directors
Monday, April 23, 2012
Meeting: 3:00 p.m.
Location: D4-16

AGENDA	INFORMATION/ASSIGNED	NOTES
Call to Order	Dr. Teresa Dolan	
Approval of Minutes	March 13, 2012	
March 31, 2012 Financial Statements	1. Income Statement 2. Balance Sheet 3. Review of Accounts Receivable and Charge-off of Aged Account	
Centralized Collections Update	Ana Dropps	
External Audit	1. Interim Fieldwork June 4 2. Summary of Significant Accounting Policies <ul style="list-style-type: none"> • Change in corporate write-off policy from 2 ½ years to 180 days formal approval request 	
FY '13 Budget	Review calendar To be presented at the next Board of Directors meeting	
Adjournment		